

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingCom

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPatientX
Payment Date EndX
Posted Date StartX
Posted Date EndX

Pmt SourceXPatientInsurance
Billing CodeXBilling Code
Pmt/Adj CodeXPmt/Adj Code
Balance TypeXPatientInsurance
Manually PostedOutstanding Balance
Auto Post PaymentsCredit Balance

Self PayBill Insurance

Manually PostedOutstanding Balance
Auto Post PaymentsCredit Balance

X Clear Filters1096 matching transactions found.

Show Insurance/Patient Balances

Show SitesXShow PatientsXShow CliniciansXShow Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Padilla, Juan	375.00								
SRVC: 7/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramirez, Juan	125.00								
SRVC: 6/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Romero, Andrew	750.00								
SRVC: 6/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Romero, Caesar	375.00								
SRVC: 6/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ruiz, Richard	375.00								
SRVC: 6/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/5/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Scott, Lorea	125.00								
SRVC: 6/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Sierra, Erik	125.00								
SRVC: 7/18/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Taliferro, Miya	125.00								
SRVC: 7/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ybarra, Martin M	125.00								
SRVC: 7/5/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Yniguez, Thomas J	125.00								
SRVC: 7/5/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				

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7/30/23, 8:06 PM